

IN RE:  
NICHOLAS G KACHAVOS

CASE NO. 08 B 13349

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0808

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 05/23/2008 and was confirmed 07/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/14/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NATIONAL ASSOCIA	CURRENT MORTG	.00	.00	.00
US BANK NATIONAL ASSOCIA	MORTGAGE ARRE	.00	.00	.00
US BANK NATIONAL ASSOC	MORTGAGE NOTI	NOT FILED	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2173.36	.00	281.80
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO EMS	UNSECURED	NOT FILED	.00	.00
ENDODONTIC & PERIODONTIC	UNSECURED	1263.67	.00	.00
PREMIER BANKCARD	UNSECURED	182.84	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
KOHOE PALMER & DJODJEVIC	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
PHILIP CHOR MD	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSP	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
SUSAN KACHAVOS	NOTICE ONLY	NOT FILED	.00	.00
SUSAN KACHAVOS	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	347.23	.00	.00
DANIEL J WINTER	DEBTOR ATTY	2,853.00		2,853.00
TOM VAUGHN	TRUSTEE			265.20
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,400.00	
PRIORITY		281.80
SECURED		.00
UNSECURED		.00

ADMINISTRATIVE		2,853.00
TRUSTEE COMPENSATION		265.20
DEBTOR REFUND		.00
	-----	-----
TOTALS	3,400.00	3,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE